GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs.23,811/- (Rupees Twenty Three Thousand Eight Hundred and Eleven Only) (i.e., duly imposing 10% cut on admissible amount of Rs.26,457/- on account of treatment taken in an unrecognized hospital) to Sri K.S.Narayana, JA(F), Employee ID:452027, CFMS ID:14933368 of Kakinada Depot, APPTD incurred towards his self treatment for "CVA- ACUTE ISCHEMIC STROKE, DENOVO HTN WITH DIABETES MELLITUS" at M/s. AMRUTHA EMERGENCY & MULTI SPECIALITY HOSPITAL, KAKINADA during the period from 12.07.2022 to 15.07.2022 in relaxation of APIMA Rules 1972 – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 293 Dated: 13-06-2025

Read :-

From the Commissioner, PTD Letter No.M1/468(492)/2024-PO-III, dated:25.02.2025.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction net admissible amount of Rs.23,811/- (Rupees Twenty Three Thousand Eight Hundred and Eleven Only) (i.e., duly imposing 10% cut on admissible amount of Rs.26,457/- on account of treatment taken in an unrecognized hospital) as suggested by the scrutiny authority as medial reimbursement to Sri K.S.Narayana, JA(F), Employee ID:452027, CFMS ID:14933368 of Kakinada Depot, APPTD incurred towards his self treatment for "CVA- ACUTE ISCHEMIC STROKE, DENOVO HTN WITH DIABETES MELLITUS" at M/s. AMRUTHA EMERGENCY & MULTI SPECIALITY HOSPITAL, KAKINADA during the period from 12.07.2022 to 15.07.2022 in relaxation of APIMA Rules 1972, since the treatment was obtained in an un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P, Vijayawada and he shall take further action in the matter, accordingly.

3. This order issued with the concurrence of the Finance (FMU-HM&FW) Department vide U.O.No.FIN01-FMU0PC(HMF1)/710/2025-FMU-HMFW, (Computer No. 2791096), dated 13/05/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.BALAMUNI SEKHAR
JOINT SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada (w.e.).

(PTO)

Copy to:
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).
The Finance (FMU-HM & FW) Department (thro'mail).
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Prl. Secretary to Govt., T,R&B Department.
Sf/Sc (2748915).

//FORWARDED::BY ORDER//

SECTION OFFICER